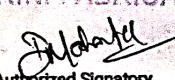


Tax Invoice

MAA TARINI FRBRICATION ROOM-3 AND 4 W-10 MANDUA KEONJHARGARH MANDUA GSTIN: 21ASJPM0274F1Z3 State: 21-Odisha				Invoice No. 117		Date 05-01-2026	
				Bill To J.E champua			
#	Item Name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount	
1	Angle pipe, nut-bolt PPGL sheet ,huck etc		1	₹ 13,008.47	₹ 2,341.53 (18.0%)	₹ 15,350.00	
	Total		1		₹ 2,341.53	₹ 15,350.00	
Invoice Amount in Words Fifteen Thousand Three Hundred and Fifty Rupees only				Amounts Sub Total ₹ 15,350.00 Total ₹ 15,350.00 Received ₹ 0.00 Balance ₹ 15,350.00			
HSN/ SAC	Taxable Amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 13,008.47	9.0%	₹ 1,170.76	9.0%	₹ 1,170.76	₹ 2,341.53	
Total	₹ 13,008.47		₹ 1,170.76		₹ 1,170.76	₹ 2,341.53	
Terms and conditions Thank you for doing business with us.				For: MAA TARINI FRBRICATION MAA TARINI FABRICATION  Authorized Signatory			

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